

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  01		3. Effective Date  2001DEC11		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B CYNTHIA MEISSNER (309)782-3718 ROCK ISLAND IL 61299-7630  EMAIL: MEISSNERC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138		Code S2206A	
				SCD C PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LAU DEFENSE SYSTEMS / LLC 30 PORTER ROAD LITTLETON MA 01460  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-G-0004/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001NOV16	
Code IQS95		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$14,650.75							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____							
<input type="checkbox"/> D. Other (Specify type of modification and authority) _____							
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ELYSE E MEADE MEADEE@RIA.ARMY.MIL (309)782-5789	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-G-0004/0001 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> LAU DEFENSE SYSTEMS / LLC		

SECTION A - SUPPLEMENTAL INFORMATION

This modification addresses 7 issues noted by Lau Defense Systems / LLC in email dated Tuesday, November 27, 2001.

Resolution of the 7 noted issues is as follows:

- Regarding Page 1, Block 9 - Type of Business; Contractor is required to contact the United States Government Central Contractor Registration (CCR) to change their business type from small disadvantaged to actual current type.
- Regarding Page 2, Block 11 - Women Owned Business; Contractor is required to contact the United States Government Central Contractor Registration (CCR) to change their business from Women Owned.
- Regarding Page 1, Block 19 - Contract Type; Section A, point number #3 regarding Undefined Contract Action overrides Firm-Fixed-Price on Page 1. Cost-Plus-Fixed-Fee and Service References are hereby deleted.
- Regarding Page 2, Point #12 - Government Furnished Materials;  
  
Delete entire point #12 and Replace with:  
  
Obsolescence annotations and comments, of the proposal, are acknowledged; the Government will provide the:  
DS 1632J-8/B Microcircuit used in the 12462335-2 (6 per), 12956548 (13 per), & 12956650 (7 per)  
5962-8862901XX Quad. 12 Bit DAC used in the 12986337 (1 per)  
5962-8856201XX Buffer Amp. used in the 12986337 (1 per)  
ST486DX4V10HS Microcircuit used in 12986333 (1 per) & 12986337 (1 per)  
5962-8989701CX Microcircuit used in 12986337 (1 per)
- Regarding product delivery schedules - As noted in Section B Narratives; Contract delivery schedules are requested, not firm. Revisions, if necessary, will be made at time of definitization.
- Regarding Clin 0024, P/N 12976129, this Clin is hereby deleted.
- Regarding Clin 19; Replace dollar amount of \$26,418.70 with \$26,417.35.
- As a result of the above, the undefinitized contract amount is now \$1,688,187.70.

\*\*\* END OF NARRATIVE A 003 \*\*\*

Name of Offeror or Contractor: LAU DEFENSE SYSTEMS / LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>Supplies or Services and Prices/Costs</u>				
	<u>PRODUCTION QUANTITY</u>	10	EA	\$ UNDEFINITIZED	\$ 26,417.35
	NSN: 5998-01-472-1850 NOUN: CIRCUIT CARD ASSEMB FSCM: 19200 PART NR: 12986237 SECURITY CLASS: Unclassified PRON: M1215956M1 PRON AMD: 01 ACRN: AA AMS CD: 060021				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
0024	<u>Supplies or Services and Prices/Costs</u>				
	<u>DELETED</u>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0019	M1215956M1	AA	1	\$	26,418.70	\$	-1.35	\$ 26,417.35
	060021							
0024	M1215953M1	AA	2	\$	14,649.40	\$	-14,649.40	\$ 0.00
	060021							
					NET CHANGE	\$	-14,650.75	

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION				STATION		AMOUNT
Army	AA	97 X4930AC9G 6D	26KB	S11116		W52H09	\$	-14,650.75
						NET CHANGE	\$	-14,650.75

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,702,838.45	\$	-14,650.75	\$	1,688,187.70